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DIKGATLONG

MUNICIPALITY / MUNISIPALITEIT

Office of the Municipal Manager/Kantoor van die Munisipale Bestuurder

Our Ref./Ons Verw: 5.15.1.1

Mr Sazi Ndwandwa

Acting Auditor General: Northern Cape Province

Block 1, Montrio Corporate Park

10 Oliver Road, Monuments Heights

Private Bag X5013

KIMBERLEY

8300

24 August 2016

Dear Sir,

LATE SUBMISSION OF THE 2015/16 ANNUAL FINANCIAL STATEMENT

I refer to the above matter.

This letter serves to inform you that the Annual Financial Statements (AFS) of 2015/16 will be submitted on the 30 September 2016. The late submission is due to the unbundling and classification of our assets.

The Northern Cape Provincial Treasury is currently providing hands-on support to this particular process of unbundling and classification of municipal assets.

Yours faithfully